Invoice

OAC
Omni App Creators

Invoice Number: INV-2024-1022

Date: 2024-03-15

Due Date: 2024-04-09

Billed To:
Urban Threads Online
123 Main St
Chicago, IL 60611

From:
Omni App Creators
222 Elm Avenue
Atlanta, GA 30303

SKU	Description	Quantity	Unit Price	List Price
SD-001	Custom Software Development	80	$150.00	$12000.00
MD-002	Mobile App Development	40	$200.00	$8000.00
UI-003	UI/UX Design	60	$120.00	$7200.00

Subtotal: $27200.00
Total: $27200.00

Thank you for your business!

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